



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT & CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
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November 10, 2010

CERTIFIED MAIL # 7010 0290 0002 6769 5404

Jerry Roberts
515 East Main
Sharon, TN 38255

Re: **NOTICE OF VIOLATION**
CAFO Compliance Evaluation Inspection
NPDES Permit Tracking Number TN0078484
Sleepy Hollow Farms
Weakley County, Tennessee

Dear Jerry Roberts:

This letter is to inform you that on Tuesday, November 9, 2010, a compliance evaluation inspection was performed at Sleepy Hollow Farms in Weakley County, Tennessee. Sleepy Hollow Farms was covered under the State of Tennessee General National Pollutant Discharge Elimination System (NPDES) permit that expired April 28, 2010. You reported the 6 houses on site could hold approximately 22,600 chickens each totaling 135,600 chickens when all houses are at full capacity. Mortalities are being composted on site and you are currently renovating the composting shed. You were keeping the water line inspection and mortality records current and have applied for a State Operation Permit (SOP-09045).

As a result of the inspection, it has been concluded that Sleepy Hollow Farms is in violation of the terms and conditions of your permit coverage. As discussed with you on site, the following permit violations were noted during the inspection:

- The 3rd party removal agreement, litter removal and rainfall records are not being kept and weekly storm water inspections are not being conducted.
- Annual litter nutrient analysis consistent with 40 CFR § 412 is not being conducted.
- Annual reports have not been received by the division.

To bring Sleepy Hollow Farms into compliance, it is recommended that you start keeping all required records and submit all annual reports to the required agencies.

As stated in your expired permit **“Any permit noncompliance constitutes a violation of the Clean Water Act and/or the Tennessee Water Quality Control Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.”** Please submit to this office a detailed list of corrective actions taken and measures implemented to bring Sleepy Hollow Farms into compliance by November 30, 2010. **This letter will serve as a formal notice of violation** and a copy will be provided to our enforcement and compliance section to notify them of the violation.

For your convenience, I have enclosed example log sheets for measureable rainfall events, water line inspections, annual reports and weekly storm water management inspections. Please keep these records current and on site. A copy of the EPA Water Compliance Inspection Form 3560 is also enclosed for your records.

If there are factors regarding this matter that need further discussion, you may contact me or Jack Wade at (731) 512-1300.

Sincerely,

Steve Owens
Environmental Specialist
Division of Water Pollution Control

Enclosures: EPA Water Compliance Inspection Form 3560
Record Keeping Requirements
Example log sheets for:
Measureable Rainfall
Water Line Inspections
Annual Report
Weekly Storm Water Management Inspections

cc: File
Enforcement and Compliance Section, Nashville, Water Pollution Control
Sam Marshall, Tennessee Department of Agriculture